# SRI MANJUNATHA ELECTRICALS

GOVT. LICENSED ELECTRICAL CONTRACTORS & ENGINEERS

# 5, Laggere Main Road, Rajivgandhi Nagar circle, Laggere, Bangalore - 560 058.

Ref :

Date :

## PROFORMA INVOICE

| | | |
|---|---|---|
| M/S. Sri Manjunatha Electricals<br>Prop: SATISH L, No-5, Laggere Main Road, Rajiv Gandhi Nagar,Laggere ,Bangalore-58.<br>**GSTIN NO:29AXOPS8166L2Z9** | **Invoice No :** 07 /2020-21 | Invoice Dated : 17/02/2020 |
| | **Delivery Note** | Mode/Terms of payment |
| | **Supplier's Ref:**016-16-000001 | Other reference (s) |
| **Buyer:**<br>Executive Engineer (Electrical)<br>Rajarajeshwari nagar Zone<br>BEML 3rd Stage, near BEML Complex, Bangalore-560098<br>GSTIN NO:- **29AALB1608F1ZK**<br>State Name: Karnataka, Code:29 | **Buyer's Order No:**<br>EE(Ele)/RRN/W.O/50/2018-19, Dtd:23/06/2018 | **Dated**: 23/06/2018. |
| | Despatch Documents No | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No | Particulars | HSN/SAC | Quantity | Rate | Per | Amount |
|---|---|---|---|---|---|---|
| 1 | 2068 value of work done drg the year (WIO)12% GST | 9954 | | | | 143661.00 |
| 2 | 0327 CGST Payable 6% | | | | | 8620.00 |
| 3 | 0329 SGST Payable 6% | | | | | 8620.00 |
| | **Total** | | | | | 160900.00 |

**Amount Chargeable (in words)** **E & O.E**

**Rupees One Lakh Sixty Thousand Nine Hundred Only**

| HSN/ SAC | Taxable Value | Central Tax | | State Tax | | Total Tax amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 9954 | 143661.00 | 6% | 8620.00 | 6% | 8620.00 | 17240.00 |
| **Total** | **143661.00** | **6%** | **8620.00** | **6%** | **8620.00** | **17240.00** |

**Tax Amount (In Words) Rupees Seventeen Thousand Two Hundred and Forty Only**

**Remarks:**
Job No: **016-16-000001**
**Name of Work:** Operation and Maintenance of Street Light System in Ward No. 16-Jalahalli(P-jalahalli) Package R1 of RajarajeshwariNagar Zone.

For SRI MANJUNATHA ELECTRICALS

Proprietor